

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct	Attny Dck
EFLORES	196	SALE	2253	V	475.00	10724025		999932.900
GWORDOF1	27	SALE	2253	A	475.00	10724025		999932.900
GWORDOF1	26	SALE	2051	A	65.00	10724025		999932.900
GWORDOF1	25	SALE	2001	A	385.00	10724025		999932.900
RAMOEMS	288	SALE	8011	A	55.00	10724025	180586	999932.900



Adjustment Detail

Authorization Detail



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